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18 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : = Travel Claim for Period

1 - 31 March 1956

1. It is requested that a check in the amount of \$ 319.90 be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 177 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 319.90. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ITEM SYMBOL	CLASS	AMOUNT
POS-DOI Proj 199-56 6-1004-30-010	9933	02.1	\$319.90
Dr. 600.1			

3. The Security Office has requested that this voucher not be released through normal administrative channels.

 Authorized Certifying Officer
Project Comptroller

Distribution:

- 0 & 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chihono

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